

169871

## TECHNICAL STATUS REPORT

**Work Assignment Number:** RA-02

**TDD No.:** S05-0104-010

**TDD Name:** Dead Creek

**EPA TDD Manager:** Kevin Turner

**Tetra Tech TDD Manager:** [REDACTED]

**Date:** August 29, 2001

**Reporting Period:** July 30 through  
August 26, 2001

**TDD Completion Date:** December 31, 2001

**Percent Work Completed (Hours):** 93.5%

**TDD Type:** Removal PRP

**Distribution:** Lorraine Kosik, US EPA START Project Officer

Lisa Smith, US EPA START Contracting Officer

[REDACTED] Tetra Tech EM Inc. START Program Manager

### 1. Progress Made This Reporting Period

At the OSC's request, Tetra Tech increased the number of hours spent performing oversight activities. POLREPs #4 and #5 were completed and delivered. Apportioned financial and program management activities occurred during the reporting period. ODC charges include computer usage, copier, and gasoline for the leased vehicle.

### 2. Problems Encountered and Resolved

A TDD amendment request has been submitted.

### 3. Deliverables Submitted

<u>Deliverable</u>	<u>Date Submitted</u>
POLREP #4	09/06/01
POLREP #5	09/24/01
Technical Status Report	08/17/01

### 4. Activities Planned Next Reporting Period

Tetra Tech will continue to monitor activities at the site.

### 5. Costs Incurred But Not Invoiced

Vehicle use charges for site visits were incurred but are not invoiced as yet.

### 6. Monthly Charges and Budget

Tetra Tech has expended 126.0 level-of-effort (LOE) hours and \$8,498.01 during the reporting period. The cumulative expenditure through the reporting period is 467.5 LOE hours and \$30,150.02. The approved expenditure limit for the work assignment is 500 LOE hours and \$32,500.



**Tetra Tech EM Inc.**

11116 South Towne Square, Suite 303  
St. Louis, MO 63123



## FAX COVER SHEET

DATE: 10/22/01 TIME: 11:30

TO: [REDACTED]

PHONE: \_\_\_\_\_

FAX: [REDACTED]

FROM: Bryan Williams Tt EMI - St. Louis

PHONE: 314.892.6322

FAX: 314.892.6132

RE: Dead Creek PRP onersite

CC: \_\_\_\_\_

Number of pages including cover sheet: 2

### Message

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# Confirmation Report

Page : 001  
Date & Time: Oct-22-01 11:31am  
Line 1 : +3148926132  
Line 2 : +  
Machine ID : Tetra Tech EMI St. Louis

Nbr.	Job	Date Time	Duration	pgs To	Dept.nbr	Account	Comm. code	Status
599	117	Oct-22 11:30am	01/17	002 13129380118404003			G3 501	OK

Williams

## START II MONTHLY PROGRESS REPORT

Tetra Tech EM Inc.

Contract #68-W-00-129

Return To: Lorraine Kosik-SE/5J

EPA OSC: Kevin Turner

Site Name: S05-0104-010 / Dead Creek

Reporting Period: July 30, 2001 - August 26, 2001

Please review the attached monthly progress report to determine if the costs appear to be reasonable and allocable to your site. Check the appropriate box and provide me your comments in the remarks section. You may also use this opportunity to identify any performance problems or areas of concern in the contractor performance section below. Your review will aid me in processing the invoice payment. I would appreciate your cooperation in this endeavor and as always if you have any questions please contact me at 353-6431. Thank you.

Please return this form by **COB, Oct 22, 2001**, (if you are in the field do not worry as costs may be disallowed at any time, just please take a moment at some time to review and comment, if necessary). **PLEASE KEEP THE MONTHLY PROGRESS REPORT FOR YOUR FILE.**

☒ Sufficient progress has been made by the contractor to support payment for work performed during the period.

☐ Contractor must provide additional justification for the costs described below.

☐ Costs listed below should be withheld since they cannot be verified.

Remarks:

Contractor Performance: Please give specific examples under the remarks section if performance is above or below the satisfactory level.\*

	5	4	3	2	1
Technical Competence	—	—	✓	—	—
Schedule	—	—	✓	—	—
Cost Control	—	—	✓	—	—
Management	—	—	✓	—	—

Remarks:

\* 5 = Outstanding, 4 = Exceeds Expectations, 3 = Satisfactory, 2 = Deficient, 1 = Unacceptable